

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

A PARTNERSHIP OF PROFESSIONAL ASSOCIATIONS
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May 30, 2003

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 66565

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH April 30, 2003

RE: 01- Case Administration

Atty - SLB
 Client No. 74817/15537

04/01/03	NW	1.70	170.00	Pull case dockets and assemble relevant documents.
04/02/03	JMS	0.90	225.00	Emails from/to J Hass regarding asbestos valuation issues (.9).
04/02/03	NW	2.30	230.00	Pull case dockets and assemble relevant documents.
04/03/03	JMS	0.90	225.00	Review unsecured creditors committee motion to extend avoidance action deadline (.6); telephone conference with T. Tacconelli thereon (.3).
04/03/03	NW	1.50	150.00	Pull case dockets and assemble relevant documents.
04/04/03	JMS	0.80	200.00	Emails from/to D. Speights regarding questions on 524(g) (.8).
04/04/03	NW	1.00	100.00	Pull case dockets and assemble relevant documents.
04/07/03	NW	0.50	50.00	Pull case dockets and assemble relevant documents.
04/08/03	SLB	0.30	150.00	Review motion to extend deadline to assume/reject (.3).
04/08/03	JMS	0.20	50.00	Email from S. Baena to K. Pasquale regarding avoidance claims (.2).
04/10/03	ASD	1.40	350.00	Interoffice conference with Scott Baena regarding financial information requested by Committee Chair (.1); continue research regarding same (1.3).
04/10/03	JMS	3.50	875.00	Prepare for meeting with experts (3.5).
04/10/03	NW	1.00	100.00	Pull case dockets and assemble relevant documents.
04/11/03	ASD	1.90	475.00	Continue research regarding financial information issues at request of Committee Chair (Split with USG).
04/11/03	JMS	2.30	575.00	Prepare therefor (1.5); review docket (.3); telephone conference with committee member regarding status of pending matters (.5).
04/11/03	NW	0.80	80.00	Pull case dockets and assemble relevant documents.
04/14/03	SLB	0.00	0.00	Telephone call to E. Wohlforth regarding hearing (0.0).
04/14/03	NW	0.40	40.00	Pull case dockets and assemble relevant documents.
04/15/03	NW	0.50	50.00	Pull case dockets and assemble relevant documents.
04/17/03	SLB	0.40	200.00	Telephone call to E. Wolforth (.1); attention to notice and motion of unsecured creditors regarding sec. 546 (.3).
04/18/03	JMS	1.80	450.00	Memo regarding open issues.
04/21/03	SLB	0.20	100.00	Emails from D. Speights and M. Dies regarding Weitz & Luxemburg (.2).
04/21/03	JMS	2.40	600.00	Telephone conference with T. Tacconelli regarding hearing on 4/28 (.2); review agenda (.2); memo to committee regarding pending matters (.6); research regarding strategic action (1.4).
04/21/03	NW	0.70	70.00	Pull case dockets and assemble relevant documents.
04/22/03	SLB	0.30	150.00	Telephone call from Judge Wolin's chambers and email to D. Speights and M. Dies regarding meeting (.3).
04/22/03	JMS	2.30	575.00	Emails from/to J. Hass (x4) regarding follow up questions from meeting (.8); review pleadings from Combustion Engineering (1/2 time with USG) (1.5).
04/22/03	NW	1.80	180.00	Pull case dockets and assemble relevant documents.
04/23/03	JMS	0.60	150.00	Emails from/to committee chair regarding questions on pending matters (.6).
04/23/03	NW	1.00	100.00	Review case dockets and assemble relevant documents.
04/24/03	JMS	0.40	100.00	Telephone conference with committee chair regarding status of pending matters, questions about hearing (.4).
04/24/03	NW	4.50	450.00	Review case dockets and assemble relevant documents (1.5); research issues

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04/25/03	NW	4.00	400.00	requested by committee chairs (3). Review case dockets and assemble relevant documents (1); research issues requested by committee chairs (3).
04/26/03	JMS	1.60	400.00	Emails from/to S. Baena regarding asbestos litigation and research thereon (1/2 time with USG) (1.6).
04/28/03	SLB	0.50	250.00	Telephone conference with M. Dies, D. Speights [time split w/USG] regarding meeting with Judge Wolin (.5).
04/28/03	JMS	1.30	325.00	Telephone conference with D. Speights, M. Dies, S. Baena regarding strategic actions (.7); telephone conference with F. Rabinovitz regarding pending legislation and follow up email to S. Baena (.6).
04/28/03	NW	1.30	130.00	Pull case dockets and assemble relevant documents (.5); assemble and organize committee chair research materials (.8).
04/29/03	ASD	0.80	200.00	Continue research regarding financial issues for Chair.
04/29/03	JMS	0.30	75.00	Email from C. Lane regarding OCPs (.3).
04/29/03	NW	0.50	50.00	Pull case dockets and assemble relevant documents.
04/30/03	ASD	2.70	675.00	Continue research regarding economic issues for committee chair.
04/30/03	JMS	1.10	275.00	Telephone conference with Jeff Schwartz (claimant counsel) regarding status of case (.7); telephone conference with D. Speights regarding strategic actions (.4).
04/30/03	NW	0.50	50.00	Pull case dockets and assemble relevant documents.

PROFESSIONAL SERVICES

\$10,050.00

COSTS ADVANCED

10/31/02	Messenger Services	VENDOR: EXEC2000 COURIER SYSTEMS; INVOICE#: 147021; DATE: 11/2/02 - Courier Service	24.00
11/11/02	Pacer - Online Services	VENDOR: PACER SERVICE CENTER; INVOICE#: 10/01/02-12/31/02; DATE: 12/31/02 - Pacer	13.79
11/22/02	Federal Express	VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 449037781 DATE: 11/27/02	17.87
12/03/02	Pacer - Online Services	VENDOR: PACER SERVICE CENTER; INVOICE#: 10/01/02-12/31/02; DATE: 12/31/02 - Pacer	5.88
12/03/02	Pacer - Online Services	VENDOR: PACER SERVICE CENTER; INVOICE#: 10/01/02-12/31/02; DATE: 12/31/02 - Pacer	5.88
12/06/02	Lexis - Online Legal Research	VENDOR: LEXIS-NEXIS; INVOICE#: 0212013381; DATE: 12/31/02 - Lexis Nexis	87.41
12/10/02	Long Distance Telephone-Outside Services	VENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 2121519054; DATE: 12/15/02 - Acct.#BILZIN01	39.99
12/12/02	Long Distance Telephone-Outside Services	VENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 2121519054; DATE: 12/15/02 - Acct.#BILZIN01	16.05
12/13/02	Long Distance Telephone-Outside Services	VENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 2121519054; DATE: 12/15/02 - Acct.#BILZIN01	35.48
12/18/02	Searches/Title/Name/Corp Searches	Livedgar - VENDOR: GLOBAL SECURITIES INFORMATION, INC.; INVOICE#: IN000126205; DATE: 12/31/02 - Acct.#RUBINBFL	73.50
01/30/03	Photocopies	4.00pgs @ .15/pg	0.60
02/06/03	Photocopies	421.00pgs @ .15/pg	63.15
02/06/03	Long Distance Telephone	(973) 644-5931	2.95
02/25/03	Airfare	Cancellation fee for Hotel - Baltimore, MD - VENDOR: BANKCARD CENTER; INVOICE#: 03/10/03; DATE: 3/10/03 - Acct.#5477950088990006	72.57
03/06/03	Postage		0.83

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03/17/03	Searches/Title/Name/Corp SearchesVENDOR: GLOBAL SECURITIES INFORMATION, INC.; INVOICE#: IN000132744; DATE: 3/31/03 - Acct.#RUBINBFL	28.00
03/18/03	Lexis - Online Legal ResearchVENDOR: LEXIS-NEXIS; INVOICE#: 0303034403; DATE: 3/31/03 - Lexis Nexis online charges	144.47
03/23/03	Long Distance Telephone-Outside ServicesVENDOR: CONNECT- US COMMUNICATIONS LLC; INVOICE#: 3032324621; DATE: 3/23/03 - Firm - Acct.#BILZIN01	17.74
03/26/03	Lexis - Online Legal ResearchVENDOR: LEXIS-NEXIS; INVOICE#: 0303034403; DATE: 3/31/03 - Lexis Nexis online charges	51.76
03/27/03	Long Distance Telephone-Outside ServicesVENDOR: CONNECT- US COMMUNICATIONS LLC; INVOICE#: 3033024832; DATE: 3/30/03 - Acct.#BILZIN01	7.86
03/31/03	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 01/01/03-03/31/03; DATE: 4/8/03 - Pacer Charges	353.01
04/01/03	Photocopies 32.00pgs @ .15/pg	4.80
04/01/03	Telecopies 10.00pgs @ .50/pg	5.00
04/01/03	Telecopies 4.00pgs @ .50/pg	2.00
04/01/03	Long Distance Telephone(803) 943-4599	2.50
04/01/03	Long Distance Telephone(310) 645-9000	2.50
04/02/03	Photocopies 498.00pgs @ .15/pg	74.70
04/03/03	Telecopies 4.00pgs @ .50/pg	2.00
04/03/03	Long Distance Telephone(310) 645-9000	1.66
04/03/03	Long Distance Telephone(302) 575-1555	7.49
04/04/03	Long Distance Telephone(803) 943-6047	21.62
04/04/03	Long Distance Telephone(509) 242-2225	2.50
04/07/03	Long Distance Telephone(301) 986-4460	1.66
04/08/03	Long Distance Telephone(409) 883-4394	0.83
04/10/03	Photocopies 294.00pgs @ .15/pg	44.10
04/10/03	Long Distance Telephone(212) 813-1703	1.66
04/10/03	Long Distance Telephone(201) 665-4279	0.83
04/10/03	MealsVENDOR: SCOTT L. BAENA; INVOICE#: SLB-04/10/03; DATE: 4/10/03 - Client - 15537	76.95
04/11/03	MealsVENDOR: PERRICONE'S MARKETPLACE; INVOICE#: 379-04/11/03; DATE: 4/11/03 - Client - 15537	92.78
04/11/03	Searches/Title/Name/Corp SearchesLivedgar - VENDOR: GLOBAL SECURITIES INFORMATION, INC.; INVOICE#: IN000134785; DATE: 4/30/03 - Acct.#RUBINFL	11.75
04/15/03	Photocopies 5.00pgs @ .15/pg	0.75
04/16/03	Long Distance Telephone(409) 883-4394	1.66
04/17/03	Long Distance Telephone(212) 813-1703	0.83
04/17/03	Long Distance Telephone(973) 645-2580	0.83
04/21/03	Photocopies 1310.00pgs @ .15/pg	196.50
04/21/03	Photocopies 26.00pgs @ .15/pg	3.90
04/21/03	Telecopies 6.00pgs @ .50/pg	3.00
04/21/03	Telecopies 6.00pgs @ .50/pg	3.00
04/21/03	Telecopies 6.00pgs @ .50/pg	3.00
04/21/03	Telecopies 6.00pgs @ .50/pg	3.00
04/21/03	Postage	2.44
04/21/03	Postage	10.60
04/21/03	Long Distance Telephone(803) 943-4599	2.50
04/21/03	Long Distance Telephone(409) 883-4814	2.50
04/21/03	Long Distance Telephone(803) 943-4599	2.50

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04/21/03	Long Distance Telephone(409) 883-4814	2.50
04/21/03	Long Distance Telephone(302) 575-1555	2.50
04/22/03	Long Distance Telephone(212) 872-1096	13.31
04/22/03	Long Distance Telephone(803) 943-4444	3.33
04/22/03	Long Distance Telephone(507) 333-4599	3.33
04/22/03	Long Distance Telephone(507) 333-4599	2.50
04/25/03	Photocopies 706.00pgs @ .15/pg	105.90
04/28/03	Long Distance Telephone(409) 883-4394	0.83
04/28/03	Long Distance Telephone(803) 943-4444	65.70
04/28/03	Long Distance Telephone(409) 883-4394	64.04
04/28/03	Long Distance Telephone(831) 626-8152	16.63
04/29/03	Photocopies 305.00pgs @ .15/pg	45.75
04/29/03	Long Distance Telephone(843) 524-5708	14.97
04/29/03	Long Distance Telephone(310) 645-9000	0.83
04/29/03	AirfareTravel from Newark - VENDOR: Continental Travel; INVOICE#: 288273; DATE: 4/29/03 - Client - 15537	53.75
04/30/03	Photocopies 2.00pgs @ .15/pg	0.30
04/30/03	Telecopies 6.00pgs @ .50/pg	3.00
04/30/03	Long Distance Telephone(843) 524-5708	4.16
04/30/03	Long Distance Telephone(903) 453-2169	1.66

TOTAL COSTS ADVANCED

\$2,062.12**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.70	500.00	\$850.00
Danzeisen, Allyn S	6.80	250.00	\$1,700.00
Sakalo, Jay M	20.40	250.00	\$5,100.00
Wong, Nichole	24.00	100.00	\$2,400.00
TOTAL	52.90		\$10,050.00

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$126.32
Photocopies	\$540.45
Telecopies	\$24.00
Federal Express	\$17.87
Long Distance Telephone	\$253.31
Long Distance Telephone-Outside Services	\$117.12
Lexis - Online Legal Research	\$283.64
Meals	\$169.73
Messenger Services	\$24.00
Pacer - Online Services	\$378.56
Postage	\$13.87
Searches/Title/Name/Corp Searches	\$113.25
TOTAL	\$2,062.12

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$12,112.12**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 03 - Creditors Committee

Atty - SLB
Client No. 74817/15539

04/04/03	SLB	0.70	350.00	Telephone call from D. Speights regarding various matters for committee attention (.5); email to M. Dies regarding meeting (.2).
04/10/03	SLB	1.00	500.00	Committee meeting with committee chairs (1.0).
04/10/03	JMS	1.00	250.00	Strategy meeting with D. Speights, M. Dies, S. Baena (1.0).
04/11/03	SLB	3.50	1,750.00	Committee meeting with committee chairs and professionals (3.5).
04/11/03	JMS	3.50	875.00	Meeting with experts, committee members regarding strategy (3.5).

PROFESSIONAL SERVICES**\$3,725.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	5.20	500.00	\$2,600.00
Sakalo, Jay M	4.50	250.00	\$1,125.00
<i>TOTAL</i>	<i>9.70</i>		<i>\$3,725.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$3,725.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 07 - Applicant's Fee Application

Atty - SLB
Client No. 74817/15543

04/17/03	NW	1.00	100.00	Draft notices of filing for fee applications.
04/22/03	LMF	0.50	55.00	Assist N. Wong with project on fees (.5).
04/29/03	LMF	0.80	88.00	Update notices of filing fees for the bankruptcy case and the fraudulent transfer case for February and March and submit to local counsel for filing and serving (.8).

PROFESSIONAL SERVICES**\$243.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Flores, Luisa M	1.30	110.00	\$143.00
Wong, Nichole	1.00	100.00	\$100.00
<i>TOTAL</i>	<i>2.30</i>		<i>\$243.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$243.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP**RE: 08 - Hearings**Atty - SLB
Client No. 74817/15544

04/28/03 JMS 0.90 225.00 Prepare for and attend omnibus hearing by telephone (.9).

PROFESSIONAL SERVICES **\$225.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	0.90	250.00	\$225.00
<i>TOTAL</i>	<i>0.90</i>		<i>\$225.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$225.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Atty - SLB

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

Client No. 74817/15545

04/14/03	NW	2.50	250.00	Review new property damage claim forms and update property damage claim register.
04/17/03	NW	3.00	300.00	Review new property damage claim forms and update property damage claim register.
04/18/03	NW	6.00	600.00	Review new property damage claim forms and update property damage claim register.
04/21/03	NW	3.00	300.00	Assemble new property damage claim forms and update claim register.
04/22/03	NW	0.70	70.00	Phone calls with Rust Consulting regarding property damage claim register.
04/29/03	NW	2.00	200.00	Assemble new property damage claim forms and update claim register.
04/30/03	NW	2.00	200.00	Assemble new property damage claim forms and update claim register.

PROFESSIONAL SERVICES**\$1,920.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Wong, Nichole	19.20	100.00	\$1,920.00
<i>TOTAL</i>	<i>19.20</i>		<i>\$1,920.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$1,920.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Atty - SLB

RE: 11 - Fraudulent Transfer Litigation (Sealed Air/Fresenius)

Client No. 74817/15547

04/01/03	JMS	0.20	50.00	Telephone conferences with D. Rosenbloom regarding motion (.6); review email thereon (.2).
04/01/03	SJA	0.70	77.00	Interoffice conference with J. Sakalo re: docket entries (.1); review dockets for adversary cases and main case and obtain docket numbers for motion to approve settlement (.6).
04/02/03	JMS	1.50	375.00	Email to D Rosenbloom regarding comments on draft order (.6); email from J. Baer regarding tax comments (.3); email to/from J. Baer regarding potential meeting (.3); email to D. Rosenbloom, J. Baer regarding draft motion (.3).
04/03/03	JMS	0.70	175.00	Emails to/from D. Rosenbloom, C. Rizek, N. Finch regarding status (.3); revise bill (.4).
04/04/03	SLB	0.30	150.00	Emails received regarding Fresenius order (.3).
04/04/03	JMS	0.70	175.00	Emails from/to D. Rosenbloom regarding settlement agreement (.7).
04/07/03	JMS	0.30	75.00	Email from D. Rosenbloom regarding filing of motion (.3).
04/08/03	SLB	0.30	150.00	Email to H. Wasserstein et al regarding status (.2); email to L. Flores regarding holdback application (.1).
04/08/03	JMS	0.70	175.00	Emails from/to D. Rosenbloom regarding status (.4); email from/to S. Baena regarding same (.3).
04/09/03	SLB	0.20	100.00	Email to and from B. Wolf regarding status (.2).
04/10/03	JMS	0.30	75.00	Conference call with J. Baer, D. Rosenbloom regarding comments to Fresenius agreement (.3).
04/11/03	JMS	2.00	500.00	Telephone conference with D. Rosenbloom, J. Baer regarding final comments to motion and order approving settlement agreement (.7); revise motion accordingly (.4); email to T. Tacconelli regarding filing of motion and exhibits (.4); review letter from J. Baer regarding Sealed Air settlement (.5).
04/13/03	JMS	0.40	100.00	Email from D. Rosenbloom regarding revised and final order (.4).
04/15/03	JMS	1.10	275.00	Emails to/from T. Tacconelli re: Fresenius settlement (.6); emails to D. Rosenbloom re: same (.5).
04/16/03	SLB	0.60	300.00	Emails and telephone call from M. Dies regarding settlement, fees, etc. (.5); telephone call to E. Wohlforth regarding fee apps and meeting with judge (.1).
04/17/03	NW	0.80	80.00	Draft notices of filing for fee applications.
04/18/03	MEW	0.40	150.00	Review motion for order authorizing settlement.
04/18/03	SLB	0.40	200.00	Telephone call from H. Wasserstein regarding status (.2); email to P. Lockwood regarding same (.2).
04/18/03	JZJ	1.10	236.50	Emails to/from T. Tacconelli re: Fresenius settlement (.6); emails to D. Rosenbloom re: same (.5).
04/21/03	SLB	0.20	100.00	Telephone call from M. Dies regarding discussions with Russell Budd (.2).
04/23/03	SLB	0.20	100.00	Email from and to D. Speights regarding settlement motion (.2).
04/23/03	NW	1.00	100.00	Research and review past fee applications.
04/24/03	JMS	0.50	125.00	Emails regarding status of Sealed Air matter (.5).
04/25/03	SLB	0.50	250.00	Email to counsel regarding fee apps (.2); email to and from H. Wasserstein (.2); email to P. Lockwood (.1).
04/27/03	JMS	0.30	75.00	Emails from J. Baer, P. Lockwood regarding status (.3).
04/28/03	SLB	0.70	350.00	Email from and to P. Lockwood regarding Sealed Air settlement delays (.2); emails to and from H. Wasserstein regarding same (.5).
04/29/03	SLB	0.50	250.00	Telephone call from H. Wasserstein and B. Wolf and email to P.

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04/29/03	JMS	1.00	250.00	Lockwood regarding same (.5). Telephone conference with D. Rosenbloom regarding status of motion to approve settlement (.3); begin review of redraft from Sealed Air (.7).
04/30/03	SLB	0.30	150.00	Interoffice emails to and from J. Sakalo regarding tax issues in Sealed Air settlement (.3).
04/30/03	JMS	1.00	250.00	Telephone conference with C. Rizek regarding redraft of Sealed Air Agreement (.4); emails from/to S. Baena thereon (.6).

PROFESSIONAL SERVICES

\$5,418.50

COSTS ADVANCED

02/20/03	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 01/01/03-03/31/03; DATE: 4/8/03 - Pacer Charges	0.98
03/01/03	Searches/Title/Name/Corp SearchesVENDOR: GLOBAL SECURITIES INFORMATION, INC.; INVOICE#: IN000132744; DATE: 3/31/03 - Acct.#RUBINBFL	14.50
03/04/03	Searches/Title/Name/Corp SearchesVENDOR: GLOBAL SECURITIES INFORMATION, INC.; INVOICE#: IN000132744; DATE: 3/31/03 - Acct.#RUBINBFL	172.50
03/20/03	Lexis - Online Legal ResearchVENDOR: LEXIS-NEXIS; INVOICE#: 0303034403; DATE: 3/31/03 - Lexis Nexis online charges	7.88
03/20/03	MealsVENDOR: DELI LANE; INVOICE#: 288-03/20/03; DATE: 3/20/03 - Clients	15.00
04/03/03	Photocopies 238.00pgs @ .15/pg	35.70
04/03/03	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 464162100 DATE: 4/7/03	13.26
04/11/03	Photocopies 8.00pgs @ .15/pg	1.20
04/11/03	Long Distance Telephone(302) 575-1555	1.66
04/11/03	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 468817540 DATE: 4/16/03	7.99
04/14/03	Long Distance Telephone(202) 862-5000	9.15
04/15/03	Long Distance Telephone(302) 575-1555	1.66
04/22/03	Long Distance Telephone(312) 861-2162	0.83

TOTAL COSTS ADVANCED

\$282.31

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Widom, Mitchell E	0.40	375.00	\$150.00
Baena, Scott L	4.20	500.00	\$2,100.00
Jones, Jason Z	1.10	215.00	\$236.50
Sakalo, Jay M	10.70	250.00	\$2,675.00
Anderson, Silvia J	0.70	110.00	\$77.00
Wong, Nichole	1.80	100.00	\$180.00
TOTAL	18.90		\$5,418.50

MATTER SUMMARY OF COSTS ADVANCED

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Photocopies	\$36.90
Federal Express	\$21.25
Long Distance Telephone	\$13.30
Lexis - Online Legal Research	\$7.88
Meals	\$15.00
Pacer - Online Services	\$0.98
Searches/Title/Name/Corp Searches	\$187.00
TOTAL	\$282.31

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$5,700.81

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 18 - Plan & Disclosure Statement

Atty - SLB
Client No. 74817/15554

04/29/03 JMS 2.50 625.00 Review Owens Corning Plan (1/2 time with USG) (2.5).

PROFESSIONAL SERVICES**\$625.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	2.50	250.00	\$625.00
<i>TOTAL</i>	<i>2.50</i>		<i>\$625.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$625.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 27 - Litigation Consulting

Atty - SLB
Client No. 74817/15563

04/04/03	SLB	0.30	150.00	Review motion to extend deadline to file avoidance actions (.3).
04/08/03	SLB	0.50	250.00	Review unsecured creditors committee motion to extend 546 deadline and email to K. Pasquale regarding same (.5).
04/10/03	JMS	1.30	325.00	Review Babcock & Wilcox Trust Distribution Procedures (1/2 time with USG) (1.3).
04/28/03	JMS	1.90	475.00	Research regarding strategic action (1/2 time with USG) (1.9).
04/30/03	JMS	1.10	275.00	Continue research regarding strategic action (1/2 time with USG) (1.1).

PROFESSIONAL SERVICES**\$1,475.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.80	500.00	\$400.00
Sakalo, Jay M	4.30	250.00	\$1,075.00
<i>TOTAL</i>	<i>5.10</i>		<i>\$1,475.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$1,475.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP**RE: 30 - Fee Application of Others****Atty - SLB
Client No. 74817/17781**

04/02/03	JMS	0.70	175.00	Review February Kirkland & Ellis bill (.3); review Reed Smith bill (.4).
04/07/03	JMS	0.40	100.00	Review Stroock February bill (.4).
04/10/03	JMS	0.40	100.00	Review four final quarterly reports (.4).
04/17/03	SLB	0.20	100.00	Email to D. Speights regarding fee app in ZAI (.2).
04/21/03	JMS	0.30	75.00	Review five final reports (.3).
04/28/03	JMS	0.20	50.00	Email to J. Kapp regarding OCPs (.2).

PROFESSIONAL SERVICES**\$600.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.20	500.00	\$100.00
Sakalo, Jay M	2.00	250.00	\$500.00
<i>TOTAL</i>	<i>2.20</i>		<i>\$600.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$600.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

Timekeeper	Hours	Rate	Total
<i>Widom, Mitchell E</i>	<i>0.40</i>	<i>375.00</i>	\$150.00
<i>Danzeisen, Allyn S</i>	<i>6.80</i>	<i>250.00</i>	\$1,700.00
<i>Baena, Scott L</i>	<i>12.10</i>	<i>500.00</i>	\$6,050.00
<i>Jones, Jason Z</i>	<i>1.10</i>	<i>215.00</i>	\$236.50
<i>Flores, Luisa M</i>	<i>1.30</i>	<i>110.00</i>	\$143.00
<i>Sakalo, Jay M</i>	<i>45.30</i>	<i>250.00</i>	\$11,325.00
<i>Anderson, Silvia J</i>	<i>0.70</i>	<i>110.00</i>	\$77.00
<i>Wong, Nichole</i>	<i>46.00</i>	<i>100.00</i>	\$4,600.00
TOTAL PROFESSIONAL FEES THIS PERIOD			\$24,281.50

CLIENT SUMMARY OF COSTS ADVANCED

<i>Airfare</i>	<i>\$126.32</i>	
<i>Photocopies</i>	<i>\$577.35</i>	
<i>Telecopies</i>	<i>\$24.00</i>	
<i>Federal Express</i>	<i>\$39.12</i>	
<i>Long Distance Telephone</i>	<i>\$266.61</i>	
<i>Long Distance Telephone-Outside Services</i>	<i>\$117.12</i>	
<i>Lexis - Online Legal Research</i>	<i>\$291.52</i>	
<i>Meals</i>	<i>\$184.73</i>	
<i>Messenger Services</i>	<i>\$24.00</i>	
<i>Pacer - Online Services</i>	<i>\$379.54</i>	
<i>Postage</i>	<i>\$13.87</i>	
<i>Searches/Title/Name/Corp Searches</i>	<i>\$300.25</i>	
TOTAL COSTS ADVANCED THIS PERIOD		\$2,344.43
TOTAL AMOUNT DUE THIS PERIOD		<u>\$26,625.93</u>

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

 CLIENT SUMMARY

	TIME	COSTS ADVANCED	TOTAL
BALANCE AS OF- 04/30/03			
WR Grace-Official Committee of Prope			
01- Case Administration/15537	10,050.00	2,062.12	12,112.12
03 - Creditors Committee/15539	3,725.00	0.00	3,725.00
07 - Applicant's Fee Application/15543	243.00	0.00	243.00
08 - Hearings/15544	225.00	0.00	225.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	1,920.00	0.00	1,920.00
11 - Fraudulent Transfer Litigation (Sealed Air/Fresenius)/15547	5,418.50	282.31	5,700.81
18 - Plan & Disclosure Statement/15554	625.00	0.00	625.00
27 - Litigation Consulting/15563	1,475.00	0.00	1,475.00
30 - Fee Application of Others/17781	600.00	0.00	600.00
Client Total	\$24,281.50	\$2,344.43	\$26,625.93